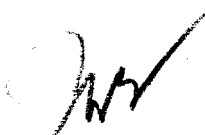


March 27, 1958

Dear Sir:

25X1

Under Contract we are forwarding Voucher No. 1 in the amount of \$7,102.51 which covers charges on the contract from January 13, 1958 through February 23, 1958.



J. L. B.

Enc.

Page Denied

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
 2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-49-22900-2 U. S. GOVERNMENT PRINTING OFFICE

0000763

001001719

Services Other Than Personal

CONTINUATION SHEET

U. S. _____ U. S. Government _____ Sheet No. 1 of Bureau Voucher No. 1
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	Jan. 13, 1958 through Feb. 23, 1958	<u>Direct Charges</u>					
		Salaries and Wages		866.00			
		Material					
		Purchases - Cost Type		\$3,995.00			
		Travel		84.00			
		Total Material		4,079.00			
		Total Direct Charges					4,945.00
		<u>Provisional 1958 Overhead</u>					
		Salaries & Wages					
		<u>Burden Center</u>			<u>Burden</u>		
		#17 Apparatus Res. & Dev.	\$866.00	166%	1,437.56		
		Total Overhead					1,437.56
		<u>Provisional 1958 G & A</u>					
		4% of Factory Cost (\$6,382.56)					
		Total G & A					255.30
		<u>Fixed Fee</u>					
		7% of \$6,637.86					
		Total Fixed Fee					464.65
							7,102.51
							84.00
							7,018.51

210 travel approved by c/o. See RPS-2773

Less travel-suspended Amt \$8.